

TAX INVOICE

Invoice# 313226



Prism Shoe Industries Pvt Ltd
112, Linen Road, Shoe Park
Ahmedabad
Gujarat
India
GSTIN 28HIJKL7890M4N3

Bill To:

Jude Verma
678, Jaisalmer Street
Jaisalmer
Rajasthan
India
GSTIN 45IJKLM2345H6I8

Invoice Date : Sep 06, 2023

Due Date : Sep 06, 2023

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Topaz Tassel Loafers	6403-08	2	2099.00	755.64 18	0.00 0	4198.00
Sub Total							4198.00
IGST (18%)							755.64
TOTAL							Rs.4,953.64